AEE/BTP/SD/ 48/22-23 28/2/2023

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. 2nd and Part Bill

627801

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency M/s Sri. Venkateshwara Construction, Prop. Sri Sambashiva

Date of commencement of work D.O. Recordg. 28.02.2023

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Name of Work :- Package no. 2. Consists of 5 Works. Comp to Roads at drain at Hagadenagar Western side Balance. Cross-Roads in Ward no. 06. By Attayampury Sub. Division.					
	Estimated Cost. Rs = 1000. no Lakh.					
	NB-Code = 007-23-000003					
	Work order no = BBMP/EE/BTP/WO/74/2022-23 dated - 21-11-2022					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		ABSTRACT					
It no.1 (1)	Removing and Resetting of Footpath Kerb.	qty.	2279.84 m²	@ 246.70/m²			562437.00
It no.2 (2)	Removing and Resetting of Kerb-stones.	qty.	2405.54 m²	@ 123.88/m²			297949.00
It no.7 (3)	Earthwork excavation by manual means	qty.	1075.46 m³	@ 351.05/m³			377540.00
It no.12 (4)	Providing pre-cast slab of	qty.	592.95 m²	@ 2175.19/m²			12,89,772.00
	100mm thick.						

M. A. R. 57 (Rule 116) No. E

Measurement Book

Serial No. .....

627802

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
It no.15 (5)	Providing and fixing pre-Cast kerb. stone		1749.00 nos	@ 532.25	Each.		930905.00
It no.16 (6)	Earthwork excavation by mechanical mean.	qty.	1530.474 m³	@ 75.06/m³	B		114877.00
It no.17 (7)	Providing of laying spread wet mix. macadam	qty.	1335.38 m³	@ 2764.54/m³	B		3691711.00
It no.18 (8)	Providing and applying primer coat	qty.	5930.75 m²	@ 48.50/m²	B		287661.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
#.18 9) 20	Providg and laying Dm. with 100TPH.	m^3	295.58 m^3 @	10553.53/m^3			3119412.00
#.17 16) 19	Providing and applying tack coat	m^2	11094.29 m^2	@ 13.86/m^2			153767.00
#.19 (11) 21 21	Providg and applying Laying Bituminous Concrete	m^3	444.59 m^3 @	12253.37/m^3			5447726.00 5,44,7718.00
#.20 (12) 22 22	Providing of laying hot applied Thermoplastic Compound	m^2	329.40 m^2 @	551.98/m^2			181681.00

M. A. R. 57 (Rule 116) No. E

Measurement Book

627803

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

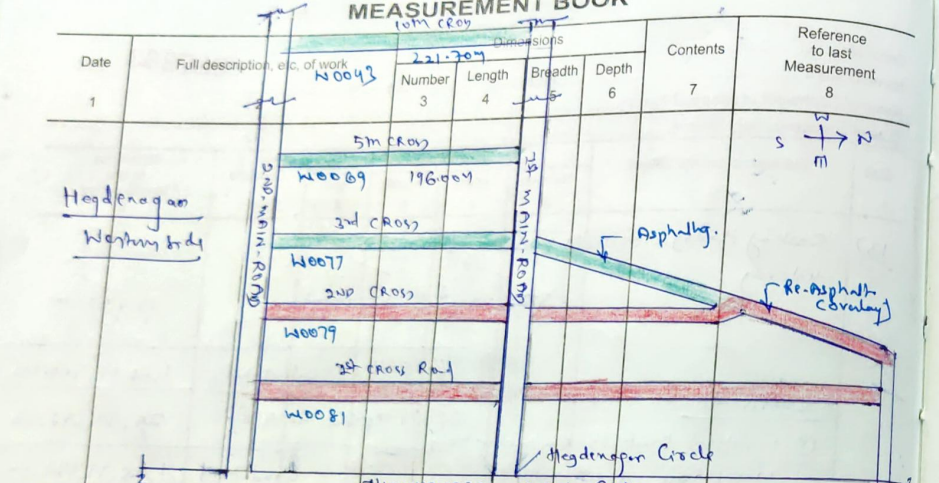
Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13) 25	Cost of Haulage Excluding Loading and unloading		.3335 59 m^3 @	46.19/m^3			15,4071.00
			16609415.00	Sub-Total.			1,66,09,400.00
	Certificate		2989694.70	Add GST @ 18%			29,89,692.00
	(1) certified that the Contractor has Work done satisfactory		19599109.70	Grand Total			1,95,99,092.00
	(2) the Contractor has removed his debris from Work site			Round off			19599000.00

ಸಹಾಯಕ ಅಧೀಕ್ಷಕರು 28/02/2023

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪಾರಾಯನಪುರ ಉಪ ವಿಭಾಗ

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1		3	4	5	6	7	8



For Sri Venkateshwara Constructions

Proprietor

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿಬಿಎಂಪಿ ವ್ಯಾಪ್ತಿಯ ಉಪ ವಿಭಾಗ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪ್ತಿಯ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

2nd & Part

627304

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	P 3877 2	3	4	5	6	7	8

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Amruth Nagarothana ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 19599000/- ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 962000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 18637000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿಮಿಷಾಂಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪ್ತಿಯ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪ್ತಿಯ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

	Number	Length
Total	48998000	00
1st Part	29399000	upto 1st Part - Previous
2nd Part	19599000	2nd Part - TTB
It	195990	
CGST	174992	
SGST	174992	
Cess	195990	
CBF	19999	
LR	200437	
Ded.	962000	
Net payable	18637000	